

MATHEW HARTELL, Esq

Name (print)

D.C. Judge DEPT 20

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Dr. Stone P.O. Box 12477 LAS VEGAS, NV 89112-0477		\$200.00	

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District (if applicable)

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MATTHEW HARTER, Esq. D.C. Judge Dept. 20

Name (print)

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

MATHEW HARTER, Esq. Dist. Crt Judge, Dept. 20

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Appendix N-2)	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Picture People 4300 Meadows Lane Las Vegas, NV 89108	D	5/24/02	\$213.96
Advertising & Supplies Corp. 7630 Case St. Omaha, NE 68114	D	5/30/02	\$234.72
Beehive Newspaper 1333 Arville St. Las Vegas, NV 89106	D	5/31/02	\$270.00
PDQ Printing 3820 S. Valley View Blvds. Las Vegas, NV 89107	D	6/3/02	\$5,299.07
Desert Saints Magazine 2828 Glen Aulin Las Vegas, NV 89108	D	6/4/02	\$295.00
So. NV Printing T-Shirts 4881 W. Hacienda Ave. Las Vegas, NV 89109	D	6/24/02	\$227.91
Desert Saints Magazine 2828 Glen Aulin Las Vegas, NV 89108	D	7/15/02	\$270.00
Desert Saints Magazine 2828 Glen Aulin Ave. Las Vegas, NV 89108	D	8/20/02	\$270.00
Filin Fees	A	5/17/02	\$150.00

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MATHEW HARTER, Esq. Dist. Court Judge, Dept. 20

Name (print)

Office (if applicable)

District (if applicable)

Expenses of \$100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
6/24/02	\$62.46	D
6/26/02	\$51.96	D
6/29/02	\$31.37	D
7/1/02	\$31.37	D
7/2/02	\$44.47	D
7/2/02	\$57.62	D
7/15/02	\$80.00	D
7/20/02	\$23.46	D
7/27/02	\$38.22	D
8/5/02	5.48	D

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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IN KIND

Expenses of \$100 or Less

DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE	DESCRIPTION OF EACH IN KIND EXPENSE

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Prescribed by Secretary of State
NRS 294A.120, 294A.140, 294A.150
294A.200, 294A.210, 294A.220, 294A.362